



INVOICE

834MD20085

Raj Hardware & Electricals

Date: Apr 27, 2022

Bill To:

Payment Terms: ONLINE
TRANSACTION

Raj Hardware & Electricals

7, Kalbadevi Road, Marine Lines East, Mumbai,
Maharashtra 400002

Balance Due: ₹0.00

| Item | Quantity | Rate | Amount |
|--|----------|------------|-------------|
| Steel Bars (TMT, 10mm, 1 ton) | 7 | ₹45,000.00 | ₹315,000.00 |
| Sand (1 cubic meter) | 4 | ₹3,500.00 | ₹14,000.00 |
| Roofing Sheets (Galvanized Iron, 1 bundle) | 3 | ₹8,000.00 | ₹24,000.00 |

Subtotal: ₹353,000.00

Discount (1%): ₹3,530.00

IGST (18%): ₹62,904.60

Shipping: ₹2,999.00

Total: ₹415,373.60

Amount Paid: ₹415,373.60